

I. Call Meeting to Order

The Common Council of the City of Greenwood, Johnson County, Indiana met in its regular session on Wednesday, February 22, 2016 at 7:00 p.m. in the regular place, the Council Chambers of the Greenwood Municipal Building, 300 South Madison Avenue, Greenwood, Indiana. The Council President, Mike Campbell, presided and Clerk, Jeannine Myers, was present to memorialize the proceedings.

The audience recited the pledge in unison, after which Karen Clifton, a Pastor with Greenwood 1st Baptist Church, led in prayer.

Present on the roll call were Council Members: Bruce Armstrong ("Mr. Armstrong"); Ron Bates ("Mr. Bates"); Mike Campbell ("Mr. Campbell"); Brent Corey ("Mr. Corey"); Linda Gibson ("Ms. Gibson"); Ezra Hill ("Mr. Hill"); David Hopper ("Mr. Hopper"); Chuck Landon ("Mr. Landon") and David Lekse ("Mr. Lekse"). A quorum was obtained.

Additional Officials Present: Krista Taggart ("Ms. Taggart"), Corporation Counsel; Mark Richards ("Mr. Richards"), Greenwood City Engineer; John Laut ("Mr. Laut"), Greenwood Police Chief; Terry McLaughlin ("Mr. McLaughlin"), Deputy Mayor; Jody Long ("Ms. Long"), Greenwood Controller; and Darin Hoggatt ("Chief Hoggatt"), Greenwood Fire Chief.

II. Approval of [Minutes from the Regular Meeting on February 8, 2017](#)

Motion to approve the minutes from the regular meeting on February 8, 2017 moved by Mr. Bates. Seconded by Mr. Lekse. **Vote: Ayes. (9-0) Motion Carries.**

Approval of [Minutes from the Executive Session on February 13, 2017](#)

Motion to approve the minutes from the executive session on February 13, 2017 moved by Mr. Bates. Seconded by Mr. Lekse. **Vote: Ayes. Mr. Hill and Mr. Hopper abstained. (7-0) Motion Carries.**

III. Audience Requests

Ed Stawicki addressed council regarding the recycling program and soon to be sanitation program. Mr. Stawicki said they switched to the 96-gallon container, with pick up every other week, which probably saved some money; but it appears to him there was very little input from the public when the change was made to make sure it was done in the most effective way possible. He said the issue he has is that they do not generate very much garbage, maybe one bag per week, and recyclables only one bag a week. Mr. Stawicki said but now he has a 96-gallon toter sitting in his yard for that one little bag of recyclables every other week. He indicated he called Best Way to see if he could get a smaller toter, something that would fit in the garage, they told him that was not possible they just use the one size and was informed that in the near future they would be switching their garbage to that as well. Mr. Stawicki said that mean he will have two 96-gallon toters that do not fit in his garage. He declared he is a big believer in recycling and said he put it on his side yard and received his first letter from the management company from the HOA. He said it was a friendly letter with a threat, if he does not do something with the recycling bin then he will be fined. Mr. Stawicki suggested that there are many older or retired people in town that do not generate that much recycling or that much garbage. He alluded that in some cases they will be threatened as well by their HOA if they have one. Mr. Stawicki brought up in some cases they can hardly move the thing since it is so big. He asked if the council could intervene with whomever made the decision and get multiple sizes. He indicated he researched and found that other communities around us give their residents a choice, for instance, Columbus to the south offers three sizes 48, 64, and 96-gallons; Ft. Wayne offers 48 and 96-gallons; Northern Indiana the Borden Company offers three sizes 48, 64, and 96 gallons; Carmel offers two sizes; Mishawaka offers two sizes;

and Warsaw offers two sizes. Mr. Stawicki asked what he is to do; does he pull the car out of the garage and have it sit in the driveway all the time; or can we intervene make some selection and let people have a choice. He indicated he wants to continue to recycle but when the town moves to garbage, I have no choice. He indicated he could bring his trash here but does not think council would appreciate that. Mr. Stawicki said he does not want to be fined by his HOA and many people in town will be in a similar situation who are starting to get those letters. He continued we need some help. Mr. Campbell thanked Mr. Stawicki and told him he is not the first person to address the council on this issue; they have received multiple contacts on this, they have spoken with the mayor and presently uncertain about what can be done. Mr. Campbell said council has little that they can do at this point other than make sure the complaints are registered and they are well aware of. He shared it is his understanding that the current contract doesn't allow multiple sizes, but maybe based on the complaints we are getting now that might change in the future. Mr. Campbell suggested he does not see any immediate remedy as far as the size of the bins is concerned. Mr. Corey verified the council does not have any authority to do anything. Mr. Lekse asked about the friendly letter from his HOA; he assumes he continues to put things outside the garage or outside the house, there could be some fines associated with this and he asked what the fines are. Mr. Stawicki said he was not certain but previously some neighbors had issues with basketball nets and they started to get those letters as well; he indicated they were nasty... Mr. Lekse said he is concerned about this issue because his District is south of Smith Valley Road and probably 90% of his constituents live in neighborhoods that live in HOA's. He said if we are trying to save all the citizens \$5 per month but the thousand people who live in HOA's are faced with \$50 per day fines, which is the fine in his neighborhood, what are we doing to our citizens with this contract. Ms. Taggart stated she appreciates what Mr. Stawicki shared regarding the other cities and the sizes that they have, because that is not something that they have heard. She indicated she went to Columbus's web page and they show that they offer, like we do, free 96-gallon toters but if you wanted the 64 or 48 you could pay a one-time fee of \$30. She asked Mr. Stawicki if he would be interested in paying a one-time fee to get a smaller sized toter that would work with the trucks. Mr. Stawicki replied probably not, because if you knew the history of Columbus when the property tax caps were put into place by the legislature they took refuse pick up out of the general fund. He said they charged the residents on a monthly basis for those toters; so when they started the program you could choose, for no cost, if you wanted a 48, 64 or 96 and your monthly fee was based on the size. He said half the people in town had the different sizes and they were given those at no cost, they paid their fee per month and over the years that went back into the general fund. Mr. Stawicki said they kept the containers they had, they did not have to pay to get a smaller one but they were given a smaller one and paid a monthly fee. Ms. Taggart said now when they sign up they have to pay if you request a smaller one; she said she was curious if the vendor can even do it on the trucks, but she did not know if it would be something people would be interested in. Mr. Stawicki said the same truck comes down the street, they use the same arm. He also wished to address Mr. Corey's comment sharing that he does not have any influence over whatever committee or department created this, we did not vote for them, but we did vote for you. Mr. Corey said the Board of Public Works are the ones you need to share your concerns with because they are the ones who negotiate the contract with the waste hauler. He continued we have power of influence the same as you do; sometimes our power of influence is probably less than you. Mr. Stawicki said you do represent us, thank you. Mr. Corey said we share our concerns but people tell us council changed the contract but we have zero influence over the contract, we can share our concerns but if citizens like you contact us go to a Board of Public Works meeting, they would probably listen more. Mr. Lekse stated to Mr. Stawicki point, every contract is renegotiable, if the city goes to Best Way and shares the citizen problems and the impact potential fines... how much are we saving as a city to go with Best Ways plan, why not start talking with Best Way about this now. Mr. Campbell thanked Mr. Stawicki for coming and said council will continue to talk to the administration about this; he does not anticipate an immediate solution or even in the near future, but as your elected officials, we have heard the message loud and clear. Mr. Stawicki said he can always stop recycling, but he cannot stop garbage, that will be the critical tipping point when they negotiate that contract there has to be a choice because what do we do... Mr. Corey stated he agrees. Mr. Campbell said hopefully that can be

corrected in the future. Mr. Corey informed the Board of Public Works meets at 5:30 before the council meets.

IV. Reports

A. Corporation Counsel

Ms. Taggart shared an update on the *Find it, Fix it* program and have begun to see participation in the program with respect to IDEM compliance. She said her office is requesting authority to enter into settlement and finalize settlement negotiations regarding IRUC rate case and would request a motion to that effect.

Motion to delegate authority to the Deputy Mayor and Corporation Counsel to negotiate a universal settlement agreement with all parties with respect to the satellite customer rate issue coming before the regulatory commission, which will be brought back to us for consideration made by Mr. Corey. Seconded by Mr. Bates.

Mr. Landon asked if there is anything on the table right now that would have effected or influenced our decision on the last sewer rate change that we made two or three months also. He asked if there is anything material that would have made us make a different decision on that sewer rate change. Ms. Taggart replied with what is on the table... Mr. Landon explained we did the IDEM sewer rate going through the process to upgrade and adding capacity, had we known that this issue was on the table, would that have influenced our decision at that time, would that have made a material difference. Ms. Taggart stated she does not believe, had we known what we know, had this issue been before the council at that time, she does not believe that any lower rates would have been passed at that point. **Voice Vote: Ayes: Armstrong, Bates, Campbell, Corey, Gibson, Hill, Hopper, and Lekse. Nay: Landon. (8-1) Motion Carries.**

B. Controller

Jody Long, Greenwood Controller, passed out the 2016 Outstanding Checklist [attached]; she said pursuant to Indiana Code, after two years we can write off checks that have been uncashed. Ms. Long is asking to write off anything from 2014 or before; they have gone thought the list and have verified there are no payroll checks or anything like that. Ms. Long requested a motion to write those checks off. Motion made by Mr. Corey. Seconded by Mr. Bates. Mr. Landon asked if the check for James Dunn in the Aviation Fund asked if it is his quarterly payment for being a commissioner and asked if we have talked with Mr. Dunn to see if he lost his check. Ms. Long stated she believes Ms. Fritz may have tried to get ahold of him this one has been outstanding since 2014. Mr. Landon said he would like him notified. Ms. Long stated the code states this list has to be filed and pulled aside. Mr. Hopper inquired about the almost \$32,000 to St. Francis. Ms. Long stated that check was issued by Advantage who used to be our third party, like Anthem is now for health insurance; she indicated they would issue checks. She continued saying that is probably made up of several invoices and if they have voided or stop payment on a check we were never notified. Ms. Long said those invoices would have been paid but probably written through another check and this one was either stop paid or voided and they just did not notify us. **Voice Vote: Ayes: Armstrong, Bates, Campbell, Corey, Gibson, Hill, Hopper, and Lekse. Nay: Landon. (8-1) Motion Carries.**

Ms. Long remarked she is finishing up on the 1782 Review and will email to council tomorrow. She shared there is nothing new on it, at the last meeting we discussed the adjustments that we were requesting that council approved and will be reflected on that.

C. Committee & Board Reports

Mr. Campbell stated the last RDC report was emailed to council; it was the first that Mr. Landon attended as council representative. Mr. Campbell stated again that he would continue to do the reports but feel free to ask either one of us a question.

V. Ordinances and Resolutions

A. Notice of Intent to Consider

None.

B. First Reading

[ORDINANCE NO. 17-06](#) AN ORDINANCE PROVIDING FOR AN ADDITIONAL APPROPRIATION FROM THE MOTOR VEHICLE HIGHWAY FUND TO BUDGET CLASSIFICATION 445 IN THE MOTOR VEHICLE HIGHWAY BUDGET (\$400,000)

(Sponsored by Hill)

Public Hearing scheduled

Motion for the first reading of Ordinance No. 17-06 moved by Mr. Corey. Seconded by Mr. Landon.

Mr. Steinmetz presented a request to amend the text of the resolution [sic]; it specifies it is a tandem dump truck, a single axle dump truck and a pickup truck. He indicated the concern we have if the dump trucks come in high or low and we can add two more plows to it, we are tying our hands and that will make us not congruent with the ordinance. Mr. Steinmetz requested council to allow a change in the text of the ordinance not the numerical amount but indicate *other pieces of street equipment*.

Motion to amend Ordinance No. 17-06 as presented made by Mr. Corey. Seconded by Ms. Gibson.

Mr. Armstrong asked to clarify the changes. Mr. Landon stated if you specify you want a tandem dump truck, a single axel and a pickup truck, he does not see why you would want to change it. He continued this is not just authorizing money to go out to spend, there is clearly a need here or we would not be here. Mr. Steinmetz replied we don't know how much the dump trucks will come in at, it has to be big or over the threshold of the Public Works; we can put specs out there but depending on where they come in, will determine whether a pickup will be plausible, or whether a pickup truck and a plow, or say we can just get two extra plows. He indicated they are trying to make it to where they are able to have the flexibility to where the bid comes through, if council would like, once the bids come in, they can come back and report what they were able to purchase. Council indicated that would be great.

Vote: Ayes: Armstrong, Bates, Campbell, Corey, Gibson, Hill, Hopper, and Lekse. Nays: Landon. (8-1) Motion carries.

Mr. Campbell opened the public hearing, but no one spoke and it was closed.

Mr. Hill asked when it would go out to bid. Ms. Taggart verified after the appropriation is approved by the DLGF. Mr. Steinmetz said they could then take it to the Board of Works.

Mr. Campbell requested roll call for the first reading of Ordinance No. 17-06 as amended.
Vote: Ayes. (9-0) Motion carries.

[ORDINANCE NO. 17-07](#) AN ORDINANCE TO ESTABLISH A WORKERS COMPENSATION SELF INSURANCE FUND TO ADMINISTER MONIES FOR WORKERS COMPENSATION INSURANCE EXPENSES AND CLAIM PAYMENTS
(Sponsored by Gibson)

Motion for the first reading of Ordinance No. 17-07 moved by Ms. Gibson. Seconded by Mr. Lekse. **Vote: Ayes. (9-0) Motion carries.**

[ORDINANCE NO. 17-08](#) AN ORDINANCE AMENDING THE 2017 SALARY ORDINANCE, COMMON COUNCIL ORDINANCE NO. 16-50, TO CHANGE POSITION OF PAYROLL CLERK TO OFFICE MANAGER/PAYROLL ADMINISTRATOR AND INCREASE SALARY
(Sponsored by Campbell and Bates)

Motion for the first reading of Ordinance No. 17-08 moved by Mr. Lekse. Seconded by Mr. Landon. **Vote: Ayes. (9-0) Motion carries.**

[ORDINANCE NO. 17-09](#) AN ORDINANCE TRANSFERRING FUNDS WITHIN THE AVIATION DEPARTMENT BUDGET FROM CLASSIFICATION 338 TO 445 FOR MACHINERY AND EQUIPMENT (\$15,000)
(Sponsored by Hill and Gibson)

Motion for the first reading of Ordinance No. 17-09 moved by Ms. Gibson. Seconded by Mr. Corey.

Mr. Bates asked if we received an email regarding the change in this. Mr. Campbell indicated we received an email from Ms. Curless, who is unable to be here this evening. He continued saying instead of buying a new truck they were going to buy a used truck from the Sanitation Department but the amounts were not changing.

Vote: Ayes. (9-0) Motion carries.

C. Second Reading

[ORDINANCE NO. 17-03](#) AN ORDINANCE TRANSFERRING FUNDS FROM THE RAINY DAY FUND TO THE FIRE DEBT SERVICE FUND DUE TO CIRCUIT BREAKER ISSUES
(Sponsored by Gibson)

Motion for the second reading of Ordinance No. 17-03 moved by Ms. Gibson. Seconded by Mr. Landon. **Vote: Ayes. (9-0) Motion carries.**

[ORDINANCE NO. 17-04](#) AN ORDINANCE AMENDING GREENWOOD MUNICIPAL CODE (1993), AS AMENDED, CHAPTER 4, ARTICLE 2, DIVISION VIII REGULATING PEDDLERS AND SOLICITORS
(Sponsored by Landon)

Motion for the second reading of Ordinance No. 17-04 moved by Mr. Lekse. Seconded by Mr. Landon.

Motion to amend requested by Mr. Armstrong who indicated on page 2 it states *(b) The requirements of this Article shall not apply to the following persons: (2) Any person seventeen (17) years old or less.* He would like to revise *person* to *any resident of Greenwood*. Seconded by Mr. Landon. Mr. Lekse stated he believes it is a good amendment; we are trying to cut down on solicitors and peddlers but also allow young people of our community to raise money for community causes.

Mr. Campbell requested roll call on the amendment. **Vote: Ayes. (9-0) Motion carries.**

Mr. Corey asked Ms. Taggart if those people who have a license now have been notified about this ordinance. Ms. Taggart stated she believes they were. Mr. Corey asked by who and what matter. Ms. Taggart stated she believes it was communicated to... Mr. Corey said it sounds very reassuring... Ms. Taggart stated she believes the individual who does the licenses for those sent out the letter but she does not have confirmation to that effect. Mr. Corey said he thinks it was pretty well stated at the last meeting that they shall be notified, shouldn't that have been a yes they have been instead of... Ms. Taggart again declared she does not have confirmation of that.

Motion to postpone made by Mr. Corey. Seconded by Mr. Hill. Mr. Corey clarified for the fact that he thinks those individuals who are abiding by the current law should be notified that we are dramatically changing it; corporation counsel could not provide us saying they have been notified. Ms. Taggart replied she would get that confirmation for council for the next meeting.

Mr. Campbell requested a voice vote on postponement of Ordinance 17-04. **Voice Vote: Ayes: Armstrong, Bates, Campbell, Corey, Gibson, Hill, Hopper, and Lekse. Nays: Landon. (8-1) Motion to postpone until March 6th carries.**

[ORDINANCE NO. 17-05](#) AN ORDINANCE TO AMEND THE TEXT OF CHAPTER 8, TRAFFIC AND PARKING REGULATIONS, ARTICLE 2, TO ADD SECTION 8-8 PROHIBITING TRUCK TRAFFIC ON CERTAIN STREETS AND SECTION 8-9 ADDING A DEFINITION OF TRUCK
(Sponsored by Gibson)

Motion for the second reading of Ordinance No. 17-05 moved by Mr. Lekse. Seconded by Mr. Corey. **Vote: Ayes. (9-0) Motion carries.**

VI. New Business - Introduction of New Ordinances and Resolutions

[ORDINANCE NO. 17-10](#) AN ORDINANCE AMENDING CHAPTER 2, ARTICLE 8, SECTION 2-69(b)(1) and (2) OF THE GREENWOOD MUNICIPAL CODE (1993) REGARDING THE PAID TIME OFF POLICY FOR FULL-TIME EMPLOYEES
(Sponsored by Hill)

Ms. Taggart indicated a year to a year and a half ago we tried to streamline the PTO policy to make it more understandable and clear for employees; previously it was a little bit difficult for employees to read. She said when we open up a clause that big and with that much history, we noticed we have forgotten a few things and inconsistencies in the drafting as it has gone forward with implementation. Ms. Taggart said this is a clean-up ordinance and the way it is written right now serves a disservice to employees who start post July by the expiration of their probationary period in the next year. She indicated it was meant to be written similar to the way the Fire Department employees currently is written in the Municipal Code [inaudible] for second year employees who are hired between April and July; this has been brought to our attention and we would like to fix it.

Motion to suspend the rules through first reading moved by Mr. Corey. Seconded by Mr. Landon. **Vote: Ayes. (9-0) Motion carries.**

Motion for the first reading of Ordinance No. 17-10 moved by Mr. Corey. Seconded by Ms. Gibson. **Vote: Ayes. (9-0) Motion carries.**

Motion to suspend the rules through second reading moved by Mr. Corey. Seconded by Mr. Hill. **Vote: Ayes: Campbell, Gibson, Hill, Hopper, and Landon. Nays: Bates, Corey, Lekse, and Armstrong. (5-4) Motion fails.**

Mr. Armstrong indicated the page numbers need to be addressed. Ms. Taggart stated they will fix that. Mr. Corey asked how many employees this has affected so far. Ms. Taggart stated it has not yet, unless they are trying to take eighty hours of PTO in their first month.

[ORDINANCE NO. 17-11](#) AN ORDINANCE TRANSFERRING FUNDS FROM CERTAIN RARELY USED FUNDS THAT ARE CLOSELY RELATED TO ACTIVE FUNDS
(Sponsored by Gibson)

Ms. Long addressed council regarding both Ordinance 17-11 and 17-12. She said council should have received a statement showing fund closings and describing those funds; that

goes along with 17-11 and 17-12. Ms. Long said there are several funds throughout the year; sometimes things come up we feel like we need its own fund to be able to account for it and follow along; years go by and these funds aren't used now the list is growing, we have other funds that are similar, the balances are very small and they just are not used. We are asking to be able to clean up our books to make it easier for balancing to transfer what little balances are in these funds to active funds and then in Ordinance 17-12 get rid of the funds that are not being used. Mr. Bates asked how we determine which active fund you send the balance into. Ms. Long stated the activity and how long it has been since anything has happened in that fund. Mr. Corey clarified the question was how you determine which account the money goes into. Ms. Long replied what fund, from what to what; she said they discussed for example the Fire Prevention Fund was discussed with the Chief; the Parks Fund was discussed with Mr. Taggart; the Law Enforcement... Mr. Corey clarified you talked with the department heads and they told you where to put it. Ms. Long verified that to be correct. Ms. Taggart said they also looked at the authorizing ordinances that created the funds to make sure that they were able to receive that fund and if they were not we included language in it so that it would amend the fund to be allowed to receive the funds. Mr. Campbell asked in Ordinance 17-12 it has an additional fund in there that we are terminating Fund 048; it is not included in Ordinance 17-11, he asked if that was because there is no money in the Child Seat Inspection Fund. Ms. Long indicated she believes that is correct; there is no dollars in there, that fund is just sitting there in case we received funds for that. Ms. Taggart declared there was a minimal amount of money left in the Child Seat Fund, it was received for restrictive donation that has to be spent on a car seat, there was \$100 and some dollars, and asked if Ms. Long had the exact balance.... Chief Hoggatt has been instructed to purchase a car seat for the program or to give it to St. Francis because the money was donated to us with the explicit ties it had to be used for car seats. Ms. Taggart said the Greenwood Fire Department no longer does a car seat program so that program is no longer running, that fund balance will be zero prior to this ordinance passing. Mr. Armstrong asked for clarification on the Administrative Attorney Fund, the fact that we had \$19,000 seemed like an awful lot of money to just be transferring to the General Fund. Ms. Long replied that fund was generated with, it's a bubble burst to pay the city attorney for a connection onto our sewer sanitation and if legal fees were needed; it has not been used, we have collected money but it has not been used for legal fees. Ms. Long said the fund we are transferring that to is the fund legal is in, to still be able to use... Mr. Corey asked if we are still collecting it. Ms. Long and Ms. Taggart stated no. Mr. Lekse mentioned it stated in the ordinance that it has not been collected since 2006. Ms. Taggart noted it has not been collected since she had been here. She said it was her understanding when entities outside the city wanted to connect to our sanitary sewer system the legal department prepared the agreement; currently salaries are split out meaning part of her salary is paid from the sanitary sewer utility, at that point in 2005-2006 it was not so all of it was being paid from taxpayer funds. Ms. Taggart indicated they would make the developer or the entity outside the city reimburse the legal department for their time and expense in preparing the agreement and it was placed into this fund. Ms. Taggart pointed out this fund hasn't been used since then, and we have gone to staff who work on sanitary sewer agreements have a portion that is paid for it so the rate payers do pay it, we do not charge developers for us doing these anymore, this is transferring it into the general fund. Ms. Taggart noted that is where the controller decided to put it. Mr. Steinmetz stated it is a vestige of the aggressive building that happened in the 90's and 00's especially outside of city limits in sewer connections and it worked in tandem with two funds that still exist. He said the Independent Engineering Fund as well as a separate Independent Engineering Fund that we have done just for the review of sanitary sewers. He said they were trying at that point and time to segregate out sanitary sewer cash from the general fund and, as Ms. Taggart said, this is a vestige of a different situation.

[ORDINANCE NO. 17-12](#) AN ORDINANCE TO CLOSE CERTAIN RARELY USED FUNDS – FUND 024, FUND 031, FUND 048, FUND 088, AND FUND 071 AND AMENDING FUND 026
(Sponsored by Gibson)

[ORDINANCE NO. 17-13](#) AN ORDINANCE AMENDING CHAPTER 2, ARTICLE 6, SECTION 2-38 OF THE GREENWOOD MUNICIPAL CODE (1993) DESIGNATING NO STOPPING OR STANDING ON BROADWAY STREET
(Sponsored by Gibson)

Chief Laut addressed council explaining that the first time around we did not include stopping and standing, upon monitoring he found people sitting in their cars with them running as far as stopping and standing, this still was creating congestion. He indicated a conversation with Councilmember Gibson and suggested we modify this.

Motion to suspend the rules through first reading moved by Mr. Corey. Seconded by Mr. Bates. **Vote: Ayes. (9-0) Motion carries.**

Motion for the first reading of Ordinance No. 17-13 moved by Mr. Bates. Seconded by Ms. Gibson. **Vote: Ayes. (9-0) Motion carries.**

Motion to suspend the rules through second reading moved by Mr. Bates. Seconded by Mr. Corey. **Vote: Ayes. (9-0) Motion carries.**

Mr. Armstrong asked what kind of changes will need be made to the signage. Mr. McLaughlin stated we will have to make new ones to put the wording on them.

Motion for the second reading of Ordinance No. 17-13 moved by Mr. Corey. Seconded by Mr. Lekse. **Vote: Ayes. (9-0) Motion carries.**

[ORDINANCE NO. 17-14](#) AN ORDINANCE TO ESTABLISH AN AIRPORT RESTRICTIVE DONATION FUND
(Sponsored by Gibson)

Ms. Long addressed council regarding both Ordinance 17-14 and 17-15; she stated 17-14 is asking to establish an Airport Restrictive Donation Fund. She indicated that those funds currently exist in our main bank, airport has their own bank account and or receiving and balancing ease purposes, we are asking to be able to open this fund for the airport. Ms. Long added that 17-15 is transferring those funds over. Mr. Armstrong asked if there is a reason we could not just rename the existing fund. Ms. Long stated it is all mixed into one bank account so we are taking those funds and separating them so that the airport has all of their funds and everything else is in our main bank. Ms. Gibson asked if there are any timing issues. Ms. Long stated she is not aware of them.

[ORDINANCE NO. 17-15](#) AN ORDINANCE TRANSFERRING FUNDS FROM RESTRICTIVE DONATION FUND 028 TO NEWLY CREATED AVIATION DONATION FUND
(Sponsored by Gibson)

VII. Miscellaneous Business

A. Council

Ms. Gibson stated during the ordinance restricting trucks she asked corporation counsel what the best way might be for us to have semis frequenting on 135; what is the best way to make them away of this change. Ms. Gibson said she also emailed Mr. Richards to find out what he found out what he found out... Ms. Taggart stated Mr. Richards is still here for a couple of days and she is sure he will delegate that. She continued with respect to the businesses, she would reach out to Bill with CDS to have Tom pull a list of the businesses that he thinks might be impacted and then we could send them a cover letter and a copy of the ordinance. Ms. Gibson asked if that is something that someone from her department can do. Ms. Taggart stated they would.

Mr. Corey addressed corporation counsel when we do no parking in residential streets, can we make sure we put in language for stopping and standing. Ms. Taggart replied they would do that. Mr. Landon shared his concern with stopping, with UPS stop in front of a home with no parking, would that prevent them from doing that. Ms. Taggart stated there are residential areas that are just no parking and does not state no stopping or standing, where if a parent were dropping off a child to run into your house, you would not necessarily care about the stopping or standing. She continued you might have to look at it on an ordinance-by-ordinance basis to see what type of area it is in.

B. Audience

Dale Marmaduke spoke to council about a citizen advocate [handout attached]. Mr. Marmaduke saw recently that the council had gotten their own attorney and saw on the Greenwood web page we have all sorts of great things for corporations and businesses to receive tax breaks easier. Mr. Marmaduke stated we have the new road being built to the shopping center and all sorts of great things for corporations; he wants to give an example of where the citizens could use an advocate. Mr. Marmaduke said that Greenwood does not have as other cities do have a hotline or advocate for the citizens. He said there is a difference between ruling and governing the citizens have input. Mr. Marmaduke shared a citizen's encounter with code enforcement and the residents various code violations. Mr. Marmaduke shared pictures of other violations by a neighborhood HOA and city maintained property. He indicated it would be very good for the city to consider someone whose sole responsibility it is to represent the citizens; we do not have anyone to contact to answer the questions about easements etc... Mr. Marmaduke closed saying he would continue this next week and hopes council would consider an advocate for the citizens.

Randy Goodin asked council for help and input on a noise study on the roundabout at Sheek and Worthsville. Mr. Goodin informed council he noted between 2:00am and 3:00am they get a vibration towards the back of their home, which shakes the bed they sleep in and rattles the windows. He recognized it is the stereos and knows the gas station nor the city can control; but there has to be some way to block this noise. Mr. Goodin asked the city to consider doing a noise study or anything they can to discover where this is coming from and what we can do with it. Mr. Goodin requested a little more police presence in the evening. He indicated during the day they have done a wonderful job, when he walks the path in the day he can see the police and he is happy they are there. Mr. Goodin said the concern is during the night when you cannot see people who run 50 mph down that street; there are people running 70 mph. He said he has been told we cannot document it because we don't have a sign that other cities use to tell you the speed you are going verses what you should be running in that area. He understands we are very limited on police resources; he is not dinging the police but is asking if there is anything, we can to slow down the traffic in that area. Mr. Goodin also discussed an ordinance in the books; he is a member of the HOA in the neighborhood he lives and they are having a problem enforcing automobiles that set in people's driveways that have been broken down for two years. He indicated that calling code enforcement, they will call them, visiting them and it sits there until the tires go flat again. Mr. Goodin said you could chalk mark the tires and you would see the vehicles never move. He said the HOA has no way to enforce the movement of this vehicle they have no plan on fixing it in talking with them; it has become somewhat of an eyesore and we really do not want that to become a problem in the neighborhood overall. Mr. Goodin said we are for everyone having vehicles to get them back and forth to work, this particular residence is not using it for that and they have not for a couple of years. Mr. Goodin asked the city to consider, as we move fire departments around the city, that the property on Sheek Road be considered for a location of a new fire department in that area. He said it would better support the citizens of that area and to support the development on the southeast side of I-65 and Worthsville interchange. Mr. Goodin addressed Mr. Marmaduke's concerns and stated there are a lot of thing he agrees with although he does not feel we need an advocate but he thinks it would be good to have an email address or even a live operator to answer citizens' concerns with a city employee. Mr. Goodin thanked council for their time.

Mr. Corey broached the subject of operational vehicles. Mr. Campbell asked if there is a difference between being parked on the street or parked on the driveway. Ms. Gibson said code enforcement is not allowed to go on the property so if the resident is aware of that and they intend to have that vehicle backed in you cannot check that tag. Ms. Taggart read *a vehicle that is mechanically inoperable and is left on private property continuously in a location visible from public property for more than twenty (20) days*; she indicated code enforcement, without having a warrant, would have to be able to tell that the vehicle was mechanically inoperable from the sidewalk.

C. Other Miscellaneous

1. Corporation Counsel

- i. Conflict of Interest Statement for Daris Janes.

Motion to accept made by Mr. Corey. Seconded by Mr. Bates. **Voice Vote: Ayes. (9-0)**
Motion Approved.

2. Controller

None.

D. Mayor

None.

VIII. Adjournment

With no further business, the meeting adjourned at 8:02 p.m. Next regular meeting of the Greenwood Common Council to be held on March 6th, 2017, at 7:00 p.m.


Council President, Mike Campbell


Clerk, Jeannine Myers

2016 OUTSTANDING CHECK LIST
FOR COUNCIL APPROVAL TO WRITE OFF

Health Fund

Bank	Check #	Check Amount	Check Date	Name	Comments
8	14076	40.00	1/16/2014	Member Reimbursement	All Checks Issued by Advantage
8	14578	133.26	3/27/2014	Laser & Skin Surgery Center	
8	14581	58.40	3/27/2014	Medical Services Ric Cook	
8	15036	49.80	6/26/2014	Community Psychiatry Assoc.	
8	15248	105.29	7/24/2014	Lincare Inc. Indianapolis	
8	15298	62.22	7/31/2014	Lincare Inc. Indianapolis	
8	15376	3,458.71	7/31/2014	Lincare Inc. Indianapolis	
8	15467	49.80	8/28/2014	Community Psychiatry Assoc.	
8	15762	60.00	10/9/2014	Central Indiana Medical Group	
8	16315	35.00	12/26/2014	Christy Dixon, NP	
8	16321	31,615.80	12/26/2014	Franciscan St. Francis Health	
Total		35,668.28			

Aviation Fund

Bank	Check #	Check Amount	Check Date	Name	Comments
1021	14210305	105.00	12/5/2014	James E. Dunn	

Recreation Fund

Bank	Check #	Check Amount	Check Date	Name	Comments
1003	14500023	35.00	1/16/2014	Krista Julian	Last Check Issued
1003	14500537	15.00	9/25/2014	Kathy Mattes	Last Check Issued
1003	14500619	4.00	11/6/2014	Heather G. Bischoff	Last Check Issued
1003	14500632	55.00	11/20/2014	Coree Bennett	Last Check Issued
Total		109.00			

Sanitation Fund

Bank	Check #	Check Amount	Check Date	Name	Comments
15	14150048	238.00	1/20/2014	Johnson County Clerk	
3	Asst	1,743.52	2009	Customer Refunds	Closed Accounts
Total		1,981.52			

REPORT: RECONCILE

GENERATED: 14 JUN 16 14:15

RUN: TUESDAY FEB142017 15:47

PAGE 1

FOR: 01/01/14 - 12/31/16

City Of Greenwood
CHECK RECONCILIATION
OUTSTANDING CHECKS

BANK: 01021 to 01021

BANK	CHECK #	CHECK AMOUNT	CHECK DATE	CHECK STATUS	PAYMENT TYPE	RECONCILE DATE	VENDOR #	NAME
1021	14210305	105.00	12/05/14	OUTSTANDING	SYSTEM		09869	JAMES E. DUNN <i>OK</i>
1021	15210007	35.00	01/07/15	OUTSTANDING	SYSTEM		08413	DAVID ANDREW KOVACH
1021	16210062	212.01	03/08/16	OUTSTANDING	SYSTEM		06428	JSL ARCHIVAL SERVICES, INC.
1021	16210182	70.00	08/10/16	OUTSTANDING	SYSTEM		10927	HOWARD F HUBLER
1021	16210205	263.25	09/06/16	OUTSTANDING	SYSTEM		09871	JOHNSON & TEARMAN ENTERPRISES, INC.
1021	16210212	225.00	09/20/16	OUTSTANDING	SYSTEM		07020	BRADLEY AVIATION LLC
1021	16210256	106.50	12/02/16	OUTSTANDING	SYSTEM		08242	BLAIR HILEMAN
1021	16210261	35.00	12/07/16	OUTSTANDING	SYSTEM		10927	HOWARD F HUBLER
1021	16210270	23.34	12/14/16	OUTSTANDING	SYSTEM		09866	ARAMARK UNIFORM & CAREER APPAREL, INC.
1021	16210272	364.72	12/14/16	OUTSTANDING	SYSTEM		00179	CIRCLE CITY AUTO PARTS
1021	16210274	35.00	12/14/16	OUTSTANDING	SYSTEM		10927	HOWARD F HUBLER
1021	16210275	35.00	12/14/16	OUTSTANDING	SYSTEM		10928	MELVIN R. WEDDLE
1021	16210276	35.00	12/14/16	OUTSTANDING	SYSTEM		09529	SCOTT HINES

BANK: 1021 TOTAL # OF CHECKS: 13 FOR A TOTAL AMOUNT OF: \$1544.82

TOTAL # OF REISSUED CHECKS: 0 FOR A TOTAL AMOUNT OF:

TOTAL # OF ACH CHECKS: 0 FOR A TOTAL AMOUNT OF:

REPORT: RECONCILE

GENERATED: 14 JUN 16 14:15

RUN: TUESDAY FEB142017 15:48

PAGE 1

FOR: 01/01/14 - 12/31/16

City Of Greenwood
CHECK RECONCILIATION
OUTSTANDING CHECKS

BANK: 01003 to 01003

BANK	CHECK #	CHECK AMOUNT	CHECK DATE	CHECK STATUS	PAYMENT TYPE	RECONCILE DATE	VENDOR #	NAME
1003	14500023	35.00	01/16/14	OUTSTANDING	SYSTEM		10299	KRISTA JULIAN
1003	14500086	52.00	03/13/14	OUTSTANDING	SYSTEM		07126	ANITA BURKE
1003	14500537	15.00	09/25/14	OUTSTANDING	SYSTEM		10717	KATHY MATTES
1003	14500619	4.00	11/06/14	OUTSTANDING	SYSTEM		08873	HEATHER G BISCHOFF
1003	14500632	55.00	11/20/14	OUTSTANDING	SYSTEM		10716	COREE BENNETT
1003	15500307	25.00	06/18/15	OUTSTANDING	SYSTEM		11067	KERRIE DOUGHERTY
1003	15500494	110.00	08/13/15	OUTSTANDING	SYSTEM		00647	LARRY L. COONEY
1003	15500642	30.00	10/22/15	OUTSTANDING	SYSTEM		02591	MELISSA SWICKARD
1003	15500670	55.00	11/05/15	OUTSTANDING	SYSTEM		11334	KULDEEP PAWRA
1003	16500009	34.40	01/14/16	OUTSTANDING	SYSTEM		10884	JENNIFER AIKMAN
1003	16500084	30.00	03/18/16	OUTSTANDING	SYSTEM		11516	JENNIFER MAKI
1003	16500297	795.00	07/28/16	OUTSTANDING	SYSTEM		00454	IMPERIAL FENCE COMPANY, INC.
1003	16500314	600.00	08/05/16	OUTSTANDING	SYSTEM		11713	ROCKLANE CHRISTIAN
1003	16500471	36.80	12/13/16	OUTSTANDING	SYSTEM		10884	JENNIFER AIKMAN
1003	16500475	113.60	12/28/16	OUTSTANDING	SYSTEM		04956	KELLY TONEY

BANK: 1003 TOTAL # OF CHECKS: 15 FOR A TOTAL AMOUNT OF: \$1990.80

TOTAL # OF REISSUED CHECKS: 0 FOR A TOTAL AMOUNT OF:

TOTAL # OF ACH CHECKS: 0 FOR A TOTAL AMOUNT OF:

- Reissue - Currently Employed

REPORT: RECONCILE

GENERATED: 14 JUN 16 14:15

RUN: WEDNESDAY FEB082017 08:46

PAGE 10

FOR: 01/01/04 - 12/31/16

City Of Greenwood
CHECK RECONCILIATION
OUTSTANDING CHECKS

BANK: 00003 to 00003

BANK	CHECK #	CHECK AMOUNT	CHECK DATE	CHECK STATUS	PAYMENT TYPE	RECONCILE DATE	VENDOR #	NAME
3	12030421	7.42	05/16/12	OUTSTANDING	SYSTEM		00625	GINDY HANSON
3	12030422	7.25	05/16/12	OUTSTANDING	SYSTEM		03253	CLARENCE LAFOLLETTE
3	12030427	15.48	05/16/12	OUTSTANDING	SYSTEM		09630	IGNACIO & CARMEN GARCIA
3	12030435	17.38	05/16/12	OUTSTANDING	SYSTEM		09638	NATHAN CHRISTENSON
3	90300035	3.55	02/02/09	OUTSTANDING	SYSTEM		05959	AMANDA RAINVILLE
3	90300036	19.63	02/02/09	OUTSTANDING	SYSTEM		05967	ANGIE K. ERP
3	90300047	1.13	02/02/09	OUTSTANDING	SYSTEM		05986	DENNIS GOOD
3	90300055	1.10	02/02/09	OUTSTANDING	SYSTEM		05981	ELIZABETH J. BUSH
3	90300081	1.35	02/02/09	OUTSTANDING	SYSTEM		05953	K L PRESNELL REAL ESTATE
3	90300083	1.60	02/02/09	OUTSTANDING	SYSTEM		05973	KATHLEEN M. LECLAIRE
3	90300088	1.10	02/02/09	OUTSTANDING	SYSTEM		05971	LLOYD DUNCAN
3	90300097	45.67	02/02/09	OUTSTANDING	SYSTEM		05800	MONICA MORIN-CHITWOOD
3	90300099	25.10	02/02/09	OUTSTANDING	SYSTEM		05987	OVELVIE WASHINGTON
3	90300101	61.38	02/02/09	OUTSTANDING	SYSTEM		05969	PLATINUM REMODELING, LLC
3	90300106	17.00	02/02/09	OUTSTANDING	SYSTEM		05944	RUSTY A. SMITH
3	90300108	1.47	02/02/09	OUTSTANDING	SYSTEM		05974	SAMANTHA MUSSER
3	90300112	9.77	02/02/09	OUTSTANDING	SYSTEM		00089	THE BANK OF NEW YORK TRUST CO.
3	90300113	20.17	02/02/09	OUTSTANDING	SYSTEM		05968	THOMAS KLASSEN
3	90300114	35.75	02/02/09	OUTSTANDING	SYSTEM		05951	TINA D. MAHURIN
3	90300128	1.65	02/16/09	OUTSTANDING	SYSTEM		06008	ALLEN & ASSOCIATES
3	90300146	1.05	02/16/09	OUTSTANDING	SYSTEM		06003	COURTNEY WADDELL
3	90300149	1.08	02/16/09	OUTSTANDING	SYSTEM		06027	DEAN CHAGNON
3	90300159	14.83	02/16/09	OUTSTANDING	SYSTEM		06023	GERALD DIBARTOLOMEO
3	90300176	21.98	02/16/09	OUTSTANDING	SYSTEM		06029	LANCO PROPERTIES
3	90300179	112.06	02/16/09	OUTSTANDING	SYSTEM		06009	MERS, INC.
3	90300180	1.93	02/16/09	OUTSTANDING	SYSTEM		00733	MICHAEL CRAFTON

REPORT: RECONCILE

GENERATED: 14 JUN 16 14:15

RUN: WEDNESDAY FEB082017 08:46

PAGE 11

FOR: 01/01/04 - 12/31/16

City Of Greenwood
CHECK RECONCILIATION
OUTSTANDING CHECKS

BANK: 00003 to 00003

BANK	CHECK #	CHECK AMOUNT	CHECK DATE	CHECK STATUS	PAYMENT TYPE	RECONCILE DATE	VENDOR #	NAME
3	90300186	3.14	02/16/09	OUTSTANDING	SYSTEM		06035	PAUL WRIGHT
3	90300205	9.74	02/16/09	OUTSTANDING	SYSTEM		06015	WHITE RIVER TOWNSHIP
3	90300216	10.02	02/26/09	OUTSTANDING	SYSTEM		06057	BARBARA NIETEN
3	90300221	1.22	02/26/09	OUTSTANDING	SYSTEM		06106	CARRIE WHITE
3	90300223	1.10	02/26/09	OUTSTANDING	SYSTEM		06101	CHERYL L. SANDERS
3	90300232	1.60	02/26/09	OUTSTANDING	SYSTEM		06103	DAVID LEWIS
3	90300258	19.25	02/26/09	OUTSTANDING	SYSTEM		06052	MARGARET F. CLARK
3	90300260	9.57	02/26/09	OUTSTANDING	SYSTEM		06058	MICHAEL & JANICE CONKLIN
3	90300269	17.21	02/26/09	OUTSTANDING	SYSTEM		06092	REBECCA ARMBRUSTER
3	90300280	7.82	02/26/09	OUTSTANDING	SYSTEM		06060	WILLIAMS REALTY V LLC
3	90300281	19.37	02/26/09	OUTSTANDING	SYSTEM		06059	WRAP N ROLL HAIR REVIEW
3	90300316	15.00	03/11/09	OUTSTANDING	SYSTEM		06127	JEAN COX
3	90300323	13.07	03/11/09	OUTSTANDING	SYSTEM		06145	KEITH A. SMITH
3	90300335	1.72	03/11/09	OUTSTANDING	SYSTEM		06146	SOLITUDE, LLC
3	90300340	9.25	03/11/09	OUTSTANDING	SYSTEM		03401	VERONICA MERINO
3	90300350	108.18	04/02/09	OUTSTANDING	SYSTEM		06161	ATLANTA BREAD COMPANY
3	90300363	15.47	04/02/09	OUTSTANDING	SYSTEM		06165	DAVID A. WOODS, JR.
3	90300367	40.99	04/02/09	OUTSTANDING	SYSTEM		06176	ELIZABETH G. CARRIGG
3	90300390	1.72	04/02/09	OUTSTANDING	SYSTEM		06178	REBECCA L. ECKLES
3	90300391	16.69	04/02/09	OUTSTANDING	SYSTEM		06175	REBECCA P. AUSTIN
3	90300437	2.37	04/16/09	OUTSTANDING	SYSTEM		06203	KATHERINE KRUCKEBERG
3	90300469	7.42	05/01/09	OUTSTANDING	SYSTEM		06235	ANONYMITY, INC
3	90300487	3.01	05/01/09	OUTSTANDING	SYSTEM		06242	ERNEST BROWN
3	90300505	1.13	05/01/09	OUTSTANDING	SYSTEM		06264	JEFFERY F. DALTON
3	90300509	9.21	05/01/09	OUTSTANDING	SYSTEM		06247	JONATHAN A. WILLIAMS
3	90300510	2.63	05/01/09	OUTSTANDING	SYSTEM		06258	KIM STEVENSON

REPORT: RECONCILE

GENERATED: 14 JUN 16 14:15

RUN: WEDNESDAY FEB082017 08:46

PAGE 12

FOR: 01/01/04 - 12/31/16

City Of Greenwood
CHECK RECONCILIATION
OUTSTANDING CHECKS

BANK: 00003 to 00003

BANK	CHECK #	CHECK AMOUNT	CHECK DATE	CHECK STATUS	PAYMENT TYPE	RECONCILE DATE	VENDOR #	NAME
3	90300523	24.68	05/01/09	OUTSTANDING	SYSTEM		06238	QUIZNO'S SUBS #2175
3	90300527	1.47	05/01/09	OUTSTANDING	SYSTEM		06257	STEVEN D. JONES
3	90300570	18.22	05/14/09	OUTSTANDING	SYSTEM		06281	RAQUEL & WILLIE CLARK
3	90300574	2.12	05/14/09	OUTSTANDING	SYSTEM		06279	SUSAN NASH
3	90300732	46.46	07/02/09	OUTSTANDING	SYSTEM		06389	N.E. WICKER
3	90300740	38.43	07/02/09	OUTSTANDING	SYSTEM		06391	SUKHINDER SINGH
3	90300768	5.23	07/17/09	OUTSTANDING	SYSTEM		06467	CENTURY 21 HOMES
3	90300797	2.76	07/17/09	OUTSTANDING	SYSTEM		06462	JOEY ARMANNO
3	90300824	36.37	07/17/09	OUTSTANDING	SYSTEM		06447	REO TITLE SERVICES
3	90300847	3.95	07/30/09	OUTSTANDING	SYSTEM		06499	CAYLA M. EHRHART
3	90300889	3.03	07/30/09	OUTSTANDING	SYSTEM		06503	PATRICK BOYD
3	90300898	24.07	07/30/09	OUTSTANDING	SYSTEM		06511	TODD & JAN MILLER
3	90300938	3.81	08/14/09	OUTSTANDING	SYSTEM		06524	KATHY SNYDER
3	90301038	102.42	09/10/09	OUTSTANDING	SYSTEM		06590	JAMES L. & MARY OXLEY
3	90301092	5.47	09/16/09	OUTSTANDING	SYSTEM		06633	CONNIE J. SHONK
3	90301237	5.94	10/23/09	OUTSTANDING	SYSTEM		06660	JOHN N. OWENS
3	90301253	44.78	10/23/09	OUTSTANDING	SYSTEM		06135	PAULA SCOTT
3	90301293	1.39	10/30/09	OUTSTANDING	SYSTEM		06714	HARRY E. COHEN
3	90301308	4.91	10/30/09	OUTSTANDING	SYSTEM		06726	KENNETH & LAURA ROBINSON
3	90301315	40.46	10/30/09	OUTSTANDING	SYSTEM		06709	PATRICIA D. ROWE
3	90301384	25.07	11/16/09	OUTSTANDING	SYSTEM		06742	DAVID STACE
3	90301399	40.16	11/16/09	OUTSTANDING	SYSTEM		06746	JAMES E. WINZENREID
3	90301411	17.00	11/16/09	OUTSTANDING	SYSTEM		06785	MUKTIAR SINGH
3	90301416	4.73	11/16/09	OUTSTANDING	SYSTEM		06761	RAY O. MILLER JR.
3	90301449	13.74	12/03/09	OUTSTANDING	SYSTEM		06822	BOBBY E. HALL
3	90301456	41.20	12/03/09	OUTSTANDING	SYSTEM		06828	DAVID H. & ANN FISCHER

REPORT: RECONCILE

GENERATED: 14 JUN 16 14:15

RUN: WEDNESDAY FEB082017 08:46

PAGE 13

FOR: 01/01/04 - 12/31/16

City Of Greenwood
CHECK RECONCILIATION
OUTSTANDING CHECKS

BANK: 00003 to 00003

BANK	CHECK #	CHECK AMOUNT	CHECK DATE	CHECK STATUS	PAYMENT TYPE	RECONCILE DATE	VENDOR #	NAME
3	90301457	13.72	12/03/09	OUTSTANDING	SYSTEM		06830	DAVID O. BROWN
3	90301478	17.00	12/03/09	OUTSTANDING	SYSTEM		05059	JEFFREY D. DENMAN
3	90301483	6.84	12/03/09	OUTSTANDING	SYSTEM		06862	JESSICA D. BROWN
3	90301489	17.02	12/03/09	OUTSTANDING	SYSTEM		06815	KATHERINE FREED
3	90301507	32.91	12/03/09	OUTSTANDING	SYSTEM		06859	PATRICK BROTKA
3	90301517	22.04	12/03/09	OUTSTANDING	SYSTEM		06856	SARAH ASHBAUGH
3	90301519	33.97	12/03/09	OUTSTANDING	SYSTEM		06831	SHAWN KELLY
3	90301520	25.71	12/03/09	OUTSTANDING	SYSTEM		06866	SHAWN S. PALMER
3	90301528	17.71	12/03/09	OUTSTANDING	SYSTEM		04164	THOMAS MARSHALL
3	90301531	28.20	12/03/09	OUTSTANDING	SYSTEM		06858	US ARMY CORPS OF ENGINEER
3	90301542	70.00	12/18/09	OUTSTANDING	SYSTEM		06894	ANASTASIA WEIR
3	90301559	14.09	12/18/09	OUTSTANDING	SYSTEM		06904	DALE POLLEY
3	90301580	14.53	12/18/09	OUTSTANDING	SYSTEM		06893	JAMIE CECERE
3	90301584	2.17	12/18/09	OUTSTANDING	SYSTEM		06914	LANCE ADKINS
3	90301589	30.00	12/18/09	OUTSTANDING	SYSTEM		06911	MELODY R. MERVAR
3	90301599	28.20	12/18/09	OUTSTANDING	SYSTEM		04442	RICHARD SCHILLING
3	90301600	4.01	12/18/09	OUTSTANDING	SYSTEM		06907	ROBERT J. & MARY B. WIAREK
3	90301601	23.22	12/18/09	OUTSTANDING	SYSTEM		03463	ROBERT N. TALBERT
3	90301605	36.06	12/18/09	OUTSTANDING	SYSTEM		06912	SARA E. THACKER

BANK: 3 TOTAL # OF CHECKS: 331 FOR A TOTAL AMOUNT OF:

~~27668.18~~

TOTAL # OF REISSUED CHECKS: 0 FOR A TOTAL AMOUNT OF:

TOTAL # OF ACH CHECKS: 0 FOR A TOTAL AMOUNT OF:

WRITE OFF
\$ 1743.52

REPORT: RECONCILE

GENERATED: 14 JUN 16 14:15

RUN: WEDNESDAY FEB082017 08:43

PAGE 1

FOR: 12/01/12 - 12/31/16

City Of Greenwood
CHECK RECONCILIATION
OUTSTANDING CHECKS

BANK: 00015 to 00015

BANK	CHECK #	CHECK AMOUNT	CHECK DATE	CHECK STATUS	PAYMENT TYPE	RECONCILE DATE	VENDOR #	NAME
15	13150256	168.89	05/02/13	OUTSTANDING	SYSTEM		09965	LOREN BLAASE
15	13150266	15.84	05/02/13	OUTSTANDING	SYSTEM		09970	SANDRA WYAND
15	13150271	161.19	05/02/13	OUTSTANDING	SYSTEM		09380	TONI POWER
15	13150321	2.66	05/30/13	OUTSTANDING	SYSTEM		10001	BRIAN WELLENDORF
15	13150518	23.64	08/15/13	OUTSTANDING	SYSTEM		10112	CHRISTI THOMAS
15	13150542	52.77	08/15/13	OUTSTANDING	SYSTEM		10095	PATRICK RYAN
15	13150562	18.65	09/03/13	OUTSTANDING	SYSTEM		10127	ADAM & PARIS MURRAY
15	13150575	594.73	09/03/13	OUTSTANDING	SYSTEM		10128	EDWARD & SUSAN MCFADDEN
15	13150660	3.06	10/07/13	OUTSTANDING	SYSTEM		10181	ARVIND SEKAR
15	13150802	29.40	10/30/13	OUTSTANDING	SYSTEM		08372	LISA RANN
15	13150809	15.63	10/30/13	OUTSTANDING	SYSTEM		10215	ROBERT SMITH JR.
15	13150915	6.05	12/16/13	OUTSTANDING	SYSTEM		10255	GREG CARNEY
15	13150921	4.22	12/16/13	OUTSTANDING	SYSTEM		10270	JOHN MARTINEZ
15	14150021	24.85	01/20/14	OUTSTANDING	SYSTEM		10286	BETTY JORDAN
15	14150048	238.00	01/20/14	OUTSTANDING	SYSTEM		03986	JOHNSON COUNTY CLERK *DO NOT USE* USE 07
15	14150149	60.64	02/13/14	OUTSTANDING	SYSTEM		10343	ZACK HOLDEMAN
15	14150357	128.00	05/05/14	OUTSTANDING	SYSTEM		10435	VINCENT UMPHREY
15	14150363	312.80	05/16/14	OUTSTANDING	SYSTEM		08940	BOBBIE J HEGWOOD
15	14150404	13.27	05/30/14	OUTSTANDING	SYSTEM		10469	DOLORES QUEBE
15	14150441	17.38	05/30/14	OUTSTANDING	SYSTEM		10472	TARGET METABOLISM
15	14150464	23.90	06/13/14	OUTSTANDING	SYSTEM		10505	DOUGLAS MCLAUGHLIN
15	14150513	58.41	07/03/14	OUTSTANDING	SYSTEM		06129	CHRISTOPHER BURTON
15	14150518	48.63	07/03/14	OUTSTANDING	SYSTEM		10330	DAVID & SHANA BOLT
15	14150572	37.23	07/21/14	OUTSTANDING	SYSTEM		10587	CODY POYNTER
15	14150611	34.10	07/21/14	OUTSTANDING	SYSTEM		10581	RACHEL JACKS
15	14150665	634.00	08/14/14	OUTSTANDING	SYSTEM		10628	DARREN & KRISTIN PETTY

- WRITE OFF

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February 22, 2017

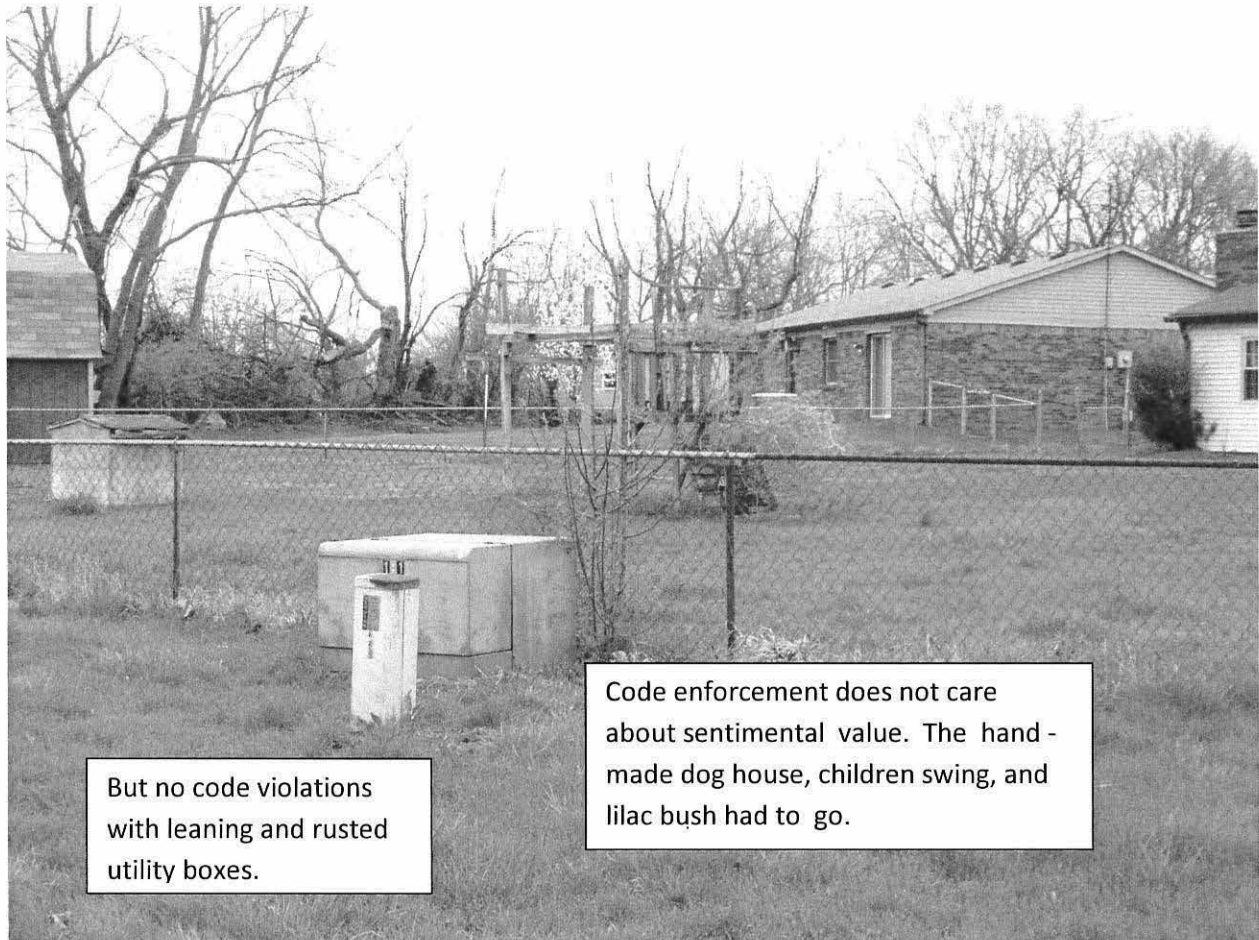
Request for Citizen Advocate

Greenwood has many employees to assist and advocate for business. The city asks if business wants tax breaks, helps them to complete the forms, and even takes criticism from business being given million dollar tax breaks. The city web pages direct business to personal help.

I ask, who does the city have to advocate for citizens? Let's look at a recent example with Mr. X.



Mr. X, disabled, spouse on transplant list had an unfortunate encounter with Greenwood's Code Enforcement. He was told, no monster TV, no dish, no swing-set poles, no lilac bush and stand, etc.



But no code violations with leaning and rusted utility boxes.

Code enforcement does not care about sentimental value. The hand-made dog house, children swing, and lilac bush had to go.

One of Mr. X's question: Why me? Mr. X said he was told that he is near the new round-about on Smithvalley Road, thus it had to look good. But.....



This is just next to Mr. X, closer to the road, seem like more of everything than Mr. X's yard. Why does code enforcement have blinders the total picture?

Let go East.....the Home Owner Association:



If Mr. X has code violations, why not the untrimmed trees, the trip brush over the side-walks?



Home Association trees blocking sidewalk, and a sorry mulberry tree mixed in.



If a monster screen TV is unsightly, why not broken fake rocks and trash? (I did move the trash closer for the photo) Why the tunnel vision in code enforcement?

I had no answer for Mr. X's question as to Why Me?

Mr. X's second questions was who can I call to understand my easement property rights in relation to the new road? Who in Greenwood City Government can he call who would look for his interest? Greenwood has

no Ombudsman, Call for Help, or Citizen Advocate. All the resources are for businesses. At the time, my emails to our mayor had gone unanswered. Prior to Mr. X's encounter with Code Enforcement, I had emailed our mayor supporting a Daily Journal Letter to the Editor concerning a Boy Scout Trailer Code violation. While the mayor never returned a email, two day's later Code Enforcement was in my back-yard with the same blinders to those around. My council representative also fails to return phone and email message and has not been receptive to discussions.

Other examples: The citizens who's homes have the neighborhood (withholding adjectives on city planning) 24-hour mega gas station. Why couldn't the City's legal team assist in fighting the liquor license?

Can the city find one person with the sole responsibility of representing and help citizens?

